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This sales is subject to conditions and paper sales in the conditions of the conditions Doc 3851-13 Filed 06/29/09 Entered 06/29/09 17:36:53 Declaration of Johnnie Beach Page 1 of 34 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 251.96 138.08 1,934.52 7,694.52 1,104.64 727.84 9080825 1 of 2 PAGE **SALES ORDER NO.** 8396614 / 34338909 PURCHASE ORDER NO 2127778 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 34.52 62.99 45.49 34.52 23.03 51.99 Prepaid SHIPPED 16 148 24 40 4 4 32 84 QUANTITY ORDERED 148 24 40 4 9 4 32 84 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS NOTEBOOK ADAPTER \* 54Mbps 802.11g WIRELESS CABLE/DSL ROUTER \* 54Mbps 802.11g United States MARION IL 62959 UNITED STATES F5D72304 F5D82334 F5D92304 F5D7010 F5D9050 F5D7050 F5D8053 F5D8051 Taiwan SHIP DATE China China China China China China China 05-SEP-08 WIRELESS CABLE/DSL ROUTER \* 9/MIMO SALES REP DESCRIPTION WIRELESS USB ADAPTER \* 802.11g D'ANGELO. THOMAS R WIRELESS USB ADAPTER \* 9/MIMO WIRELESS USB ADAPTER \* N1 FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 N WIRELESS USB ADAPTER  $\omega = - \sigma$ CURRENCY N WIRELESS ROUTER Customer Part No: Customer Part No: **Customer Part No:** Country Of Origin: Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 BELKIN, INC. 501 W. Wainut Street compton. Co. 2220-5221 phone: (310) 898-1100 Fax:(310) 898-1503 **UNITED STATES** SHIP VIA BUYER BELKIN **PART** 5D7230-4 -5D8233-4 5D9230-4 F5D8053 F5D9050 -5D7050 -5D7010 F5D8051 SNE ITEM NABER က 2 4 S 9 E \_ \_ B **⊢** 0

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This sale is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of lurpaid and paymed of restocking charges. Invoice subject to late charge of 1 1/2% per month of lurpaid and paymed of restocking charges. Invoice subject to late charge of 1 1/2% per month of lurpaid and paymed of restocking charges. Invoice subject to late charge of 1 1/2% per month of lurpaid and paymed of 1 1/2% per month of late charge of 1 1/2% per month of l Page 3 of 34 PLEASE PAY THIS AMOUNT 9080828 1 of 1 PAGE **SALES ORDER NO.** 8396597 / 34338895 PURCHASE ORDER NO. 2127760 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 366 116 540 QUANTITY ORDERED 116 366 540 **ORIGIN-NC** FOB SUB TOTAL 6,479,34 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** Y ADAPTER, 1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V20306APL F8V23506APL 755 MARION IL 62959 UNITED STATES SHIP DATE China 05-SEP-08 F8Z176 China China MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION O. THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ ⊢** 0 CURRENCY 27-0063862 POD TUNEBASEFM Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER SHIP VIA F8V203-06-APL F8V235-06-APL **PART** JOHN BRADLEY F8Z176 SNE TEM ~ က NUMBER ⊢0 B L

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In specific conditions o Entered 06/29/09 17:36:53 Case 08-35653-KRH Page 9 of 34 PLEASE PAY THIS AMOUNT 9080874 1 of 1 PAGE **SALES ORDER NO.** 8396576 / 34338876 PURCHASE ORDER NO. 2127759 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 480 150 89 0.00 QUANTITY ORDERED 89 150 480 ORIGIN-NC FOB SUB TOTAL 3.935.70 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 ARDMORE OK 73401 UNITED STATES United States Country Of Origin: China Y ADAPTER,1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE China F8Z176 05-SEP-08 China MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION **THOMAS R FED ID:** 27-0063862 **VAT Reg ID:** 873189401 RT0001 **ω ェ – σ** H 0 CURRENCY POD TUNEBASEFM Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION BUYER EY SHIP VIA F8V235-06-APL F8V203-06-APL **PART** JOHN BRADI F8Z176 ITEM NUMBER က 2 ⊢0 **8** \_ \_ \_ \_

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KIN	NATION Street	501 W. Wallut, Sueet Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 DICHMOND VA 23233	UNITED STATES	AIN DIA	FTS TRANSPORTATION	PART	F2N035A06 PS		F3A104A06   PC			F3U139v06 US		F5U119vE1 U		F5U304-BRN U3	_	F3U3U7-BKIN	A3L980v50-S		A3L980q100-S C, C	BLIYER	JOHN BRADLEY
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Entered 06/29/09 17:36:53 SALES OKDEK NO.

8396598 / 34338896

CUSTOMER NO.

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REIGHT TERMS

Net 60 Days ROG

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TERMS

TER Doc 3851-13 Filed 06/29/09 Case 08-35653-KRH (part 11) to Declaration of Johnnie Beach Page 12 PLEASE PAY THIS AMOUNT EXTENSION 18.84 56.52 164.70 246.40 105.00 169.56 163.44 9080884 PAGE 3 of 4 MISC **SALES ORDER NO.** 8396598 / 34338896 PURCHASE ORDER NO 2127786 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 UNIT PRICE 3.14 3.14 3.05 8.80 17.50 3.14 2.27 9 72 24 SHIPPED 9 9 54 28 QUANTITY ORDERED 28 9 54 72 54 9 18 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 DVI FLAT PANEĽ RPLCMT CBL \* DVIM/M;DGTL;DUALINK;10` CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 Dallas TX 75320-0195 MINI SURGE/USB CHARGER \* 918J;\$75KCEW;30T;2 USB PLEASE REMIT TO: IEEE 1394 CABLE, S400,ICE \* 6PIN/6PIN;22/28AWG; 6' P.O.Box 200195 F3U133V10GLD F2E4141A10DD F3U133V06GLD EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN;28AWG; 6' F3N401V06ICE EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' F3N402V06ICE **United States** F3N400V06ICE BZ103050TVL WALNUT CA 91789 UNITED STATES JSB GOLD A/B DEVICE CABLE \* A/B; DSTP; 10' USB GOLD A/B DEVICE CABLE \* A/B; DSTP; 6' SHIP DATE China China 05-SEP-08 China China China China China SALES REP DESCRIPTION D'ANGFLO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 o = -a**⊢** 0 CURRENCY Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Country Of Origin: JSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA F3U133v06-GLD -3U133v10-GLD F2E4141A10-DD 3N402v06-ICE F3N400v06-ICE F3N401v06-ICE BZ103050-TVL **PART** BELKIN, INC. 501 W. Walnut Street NHOC ITEM VUMBER 20 19 22 23 24 25 21 **⊢** 0 ب بـ ـ ـ ـ ـ

oc 3851-13 Filed 06/29/09 Entered 06/29/09 17:36:53 (part 11) to Declaration of Johnnie Beach Page 13 of 34 Page 13 of 34 PLEASE PAY THIS AMOUNT 4,282,86 9080884 4 of 4 PAGE **SALES ORDER NO.** 8396598 / 34338896 PURCHASE ORDER NO. 2127786 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX ORDERED SHIPPED QUANTITY ORIGIN-NC FOB SUB TOTAL 4.282.86 \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES **DUE DATE** 14-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wahut Sheet Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER EY SHIP VIA BELKIN **PART** JOHN BRADI ITEM NUMBER ⊢0 - L

Desc

Page 14 of 34 PLEASE PAY THIS AMOUNT 9880806 1 of 1 PAGE SALES ORDER NO. 8394877 / 34330818 PURCHASE ORDER NO. 2127186 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 50 16 80 QUANTITY ORDERED 20 9 80 **ORIGIN-NC** FOB SUB TOTAL 5,679,18 \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 14-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS CABLE/DSL ROUTER \* 54Mbps 802.11g United States F5D82334 F5D72304 F5D7050 SHIP DATE China China China 05-SEP-08 SALES REP DESCRIPTION WIRELESS USB ADAPTER \* 802.11g FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **a**. CURRENCY N WIRELESS RÖUTER Country Of Origin: **Customer Part No:** Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: USD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA BELKIN **PART** JOHN BRADLEY F5D8233-4 -5D7230-4 5D7050 က ITEM NUMBER 7 L L B **-0** 

Case 08-35653-KRH

Entered 06/29/09 17:36:53

CUSTOMER NO.

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A 5.00 Doc 3851-13 Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc Page 15 PLEASE PAY THIS AMOUNT 6,608,60 8880806 1 of 1 PAGE SALES ORDER NO. 8396589 / 34338888 PURCHASE ORDER NO. 2127758 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 124 150 590 QUANTITY ORDERED 124 590 150 **ORIGIN-NC** <u>Б</u> SUB TOTAL 6.608.60 \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES **DUE DATE** 14-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States Y ADAPTER,1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE China F8Z176 China China 05-SEP-08 MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 о H − d **⊢** 0 CURRENCY POD TUNEBASEFM Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: nsp ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnut Street compton. C3220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA -8V203-06-APL F8V235-06-APL BELKIN **PART** JOHN BRADLE -82176 TEM NUMBER

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	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	<b>ග</b> Ι -	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	#344-26347 V COURT			SALES ORDER NO. 8396620 / 34338910	NO. 338910		e 08 Ex
<u>г</u>	9950 MAYLAND DR. BLDG 9954 PICHMOND VA 23233	<b>-</b> 0.	SULLE A 344 LIVERMORF CA 9	4550			CUSTOMER NO. 3534			-356 khibi
<u>+ 0</u>	UNITED STATES	⊢0	UNITED STATES				This sales is subject to conditions on the reverse side. No merchandise (C) C accepted for returns after 30 days and only with our approval and payment of restocking restocking sees. Invoice subject to late charge of 11/2% per month (T) A if innoid after the date.	onditions on the revers 730 days and only with voice subject to late ch	se side. No merchandise nour approval and paymentharge of 1 1/2% per month	53-KF t(s) Ex
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\*\*\* ORIGINAL \*\*\*

CUSTOMER NO.

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\*\*\* ORIGINAL \*\*\*

Case 08-35653-KRH Doc 3851-13 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 11) to Declaration of Johnnie Beach Page 18 of 34

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9080890 PAGE	3 of 3			This sales is subject to conditions on the reverse side. No merchandise (C) accepted for teatms after 30 days and only with our approval and payment of control of the condition	charge of 172% per mon	60 Days ROG	EXTENSION	105.00		56.52	113.04	113.04	163.44	7000	18.30		PLEASE PAY THIS	3.427.05
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Invoice	05-SEP-08 PURCHASE ORDER NO	SALES ORDER NO. 8396620 / 34338910	CUSTOMER 1	This sales is subject accepted for returns	of restocking charges if unpaid after due da	FREIGHI IEKMS	UNIT PRICE	17.50		3.14	3.14	3.14	2.27	i c	3.05			
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PLEA:	Dallas	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	344	LIVERMORE CA 94550 UNITED STATES		SHIP DATE 05-SEP-08	NOIL	* 0.4444	DVI FLAT PANEL RPLCMT CBL DVINIM; DG IL; DUALINK; TO Customer Part No: F2E4141A10DD	Country Of Origin: EEE 1394 CABLE, S400,ICE * 6PIN/6PIN,22/28AWG, 6' Customer Part No: F3N400V06ICE	Country Of Origin: Country Of Origin:  [EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: F3N401V06ICF	Country Of Origin:  EEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' Customer Part No:  F3N402V06ICE	Country Of Origin: USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6'	F3U133V06GLD China	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: F3U133V10GLD	China	LES REP	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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z –	BELKIN, INC. 501 W. Walnut Street compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954	RICHMOND VA 23233 UNITED STATES		SHIP VIA TPANSPORTATION	PART	171	A10-DD	06-ICE	06-ICE	06-ICE	09-90		10-GLD		RIVER	ם היים היים
BELKIN	LKIN, INC. W. Walnut Stree ipton, CA 90220- pe: (310) 898-11	ATTN: AC	9950 MAYL BLDG 9954			SINDATS			9 F2E4141A10-DD	F3N400v06-ICE	F3N401v06-ICE	2 F3N402v06-ICE	3 F3U133v06-GLD		4 F3U133v10-GLD			BUTER
Ω	SO1 Com	ω	<b></b>	⊢0				NUMBER	19	50	21	22	23		24	<u></u>		]

O8-35623-RC Exhibit (s) Doc 3851-13 Filed 06/29/309 Entered for eleverse side. No merchandise accepted for eleverse side. No merchandise of respect to all only with our approval and payment of respect to the charge of 112% per month of respect to the charge of 112% per month of respect to the charge of 112% per month of the charge of 112% per month Page 19 of 34 PLEASE PAY THIS AMOUNT 8,460,00 9080891 1 of 1 PAGE **SALES ORDER NO.** 8379939 / 34379910 PURCHASE ORDER NO. 2124825 FREIGHT Invoice FREIGHT TERMS DATE 05-SEP-08 SALES TAX Prepaid SHIPPED 564 QUANTITY ORDERED 564 ORIGIN-NC FOB SUB TOTAL 8,460,00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES **United States** F5L001BLK Malaysia SHIP DATE 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 o = -a**⊢** 0 CURRENCY LAPTOP COOLING PAD **Customer Part No:** Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 RICHMOND VA 23233 UNITED STATES **-TS TRANSPORTATION** BUYER SHIP VIA BELKIN **PART** -5L001-BLK ITEM NUMBER L L B **⊢** 0

Case 08-35653-KRH

Entered 06/29/09 17:36:53

Case 08-35653-KRH Doc 3851-13 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 11) to Declaration of Johnnie Beach Page 20 of 34

CURRENCY   SHIP DATE   F.050	Invoice 9080892	DATE PAGE 05-SEP-08 1 of 2 PURCHASE ORDER NO.	2127775 SALES ORDER NO.	194 / 34338892 MER NO.	onibondosom off of the	This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to fate charge of 11/2% per month if urpaid after due date.		Net 60 Days ROG	NOISNETXE ON MICH.	2018	20.15 322.40		23.03 921.20		42.00		62.99 251.96		45.49 909.80		28.82 230.56		34.52 138.08		23.03 322.42		81.89 818.90			PLEASE PAY THIS	FREIGH! AMOUN!
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Seg ID: 27-0063862 Seg ID: 873189401 RT0001 SEG ID: 873189401 RT001 SEG ID	EASE REMIT TO:	), Box 200195 las TX 75320-0195 ted States	ΓY DC #344-26347	ELLOW COURT	CA 94550	\TES	L	Н			ps 802.11g	a a	9	)50 (3	<u> </u>	513	e e	51	/an	<b>053</b>	10 10	010	ıa	050	ıa s 802 11a	2304	a	2314	la 		න _
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ELKI  Na, INC. Walnut Street 30, CA 90220-52; (310) 898-1100 ATTN: ACC CIRCUIT CI 9954 RICHMOND UNITED ST  PARI F5D7010 F5D8051 F5D8051 F5D9050 F5D9050 F5D9050	BELKIN, FE	•	310) 898-1100 Fax:(310) 898-1503 (TTN: ACCOUNTS PAYABI	CIRCUIT CITY 9950 MAYLAND DR.	8LDG 9954 ?ICHMOND VA 23233	UNITED STATES	SHIP VIA	TRANSPORTATION		PART				Cus							<del>.</del>			,							BIIVED

System of the conditions on the reverse side. No merchandise accepted for returns after 3 days and only with our approval and payment of restocking charges. Invoice subject to red days and only with our approval and payment of restocking charges. Invoice subject to red charge of 1/12% per month and after due date.

| Alignment | Page 21 PLEASE PAY THIS AMOUNT 9080892 2 of 2 PAGE SALES ORDER NO. 8396594 / 34338892 PURCHASE ORDER NO 21277775 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX SHIPPED 74 12 QUANTITY ORDERED 74 12 ORIGIN-NC FOB **SUB TOTAL** 8,260,82 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES United States F5D92304 F5D82334 SHIP DATE China China 05-SEP-08 WIRELESS CABLE/DSL ROUTER \* 9/MIMO SALES REP DESCRIPTION D'ANGELO, THOMAS B FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ ⊢** 0 CURRENCY N WIRELESS ROUTER Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wanut Street Compion, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA BELKIN **PART** JOHN BRADLEY 11 F5D9230-4 -5D8233-4 ITEM NUMBER 9 **–** 0 L \_ B

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Case 08-35653-KRH Doc 3851-13 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 11) to Declaration of Johnnie Beach Page 22 of 34

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9080893	PAGE 1 of 1				erse side. No merchandise ith our approval and payme charge of 1 1/2% per month	TERMS	30 Days ROG	UNIT PRICE MISC EXTENSION (2)	1,427.86	1,663.68		PLEASE PAY THIS AMOUNT	3,644.26
		RDER NO.	R NO. 4330821	O	o conditions on the reve ifter 30 days and only w Invoice subject to late	invoice subject to late.	Net 6	MISC					00.0
Invoice	<b>DATE</b> 05-SEP-08	PURCHASE ORDER NO. 2127185	SALES ORDER NO. 8394880 / 34330821	CUSTOMER N	This sales is subject to accepted for returns a confirmation charges	if unpaid after due dat		UNIT PRICE	23.03	51.99		XX FREIGHT	
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EMIT TO:	P.O.Box 200195 Dallas TX 75320-0195	tes	#344-26347 / COURT	4550		DITE DATE	$\vdash$		1g			SUB TOTAL	3.644.26
PLEASE REMIT TO:		United States	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	SULLE A 344 LIVERMORE CA 94	UNITED STATES	TAN GILIS	05-SEP-08	RIPTION	ER * 54Mbps 802.11g	China 02.11g F5D7050 China F5D82334 China		ALES REP	8
5. 27-0063862		(	<b>ග</b> エ -		⊢0		USD	DESCRIPT	WIRELESS CABLE/DSL ROUTER *	Country Of Origin: WIRELESS USB ADAPTER * 802.1 Customer Part No: Country Of Origin: N WIRELESS ROUTER Customer Part No: Country Of Origin:		S	D'ANGELO, THOMAS
FED ID:	VAT Reg ID:	98-1503	PAYABLE	ç	2				WIRELES	Country WIRELE: Custom Country Country		 	
KIX	ELKIN, INC.	501 W. Wallul Silver Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	B ATTN: ACCOUNTS PAYABLE CIRCUIT CITY		T UNITED STATES		TIS TRANSPORTATION	ITEM PART	1 F5D7230-4	2 F5D7050 3 F5D8233-4		BUYER	JOHN BRADLEY
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SALES UNDER NO.

CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise of restocking charges invoice subject to the charge of 1 1/2% per month all subject to the charge Doc 3851-13 Case 08-35653-KRH Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Page 23 of 34 PLEASE PAY THIS AMOUNT **2680806** 1 of 1 PAGE SALES ORDER NO. 8396584 / 34338883 PURCHASE ORDER NO. 2127757 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 36 24 QUANTITY ORDERED 36 24 ORIGIN-NC FOB SUB TOTAL 1.653.36 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES United States Y ADAPTER, 1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL SHIP DATE China China F8Z176 05-SEP-08 SALES REP DESCRIPTION FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 ω I – σ **-0** CURRENCY 27-0063862 POD TUNEBASEFM Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 **IS TRANSPORTATION** BUYER SHIP VIA F8V235-06-APL BELKIN **PART** JOHN BRADLEY F8Z176 NUMBER ITEM 7 ⊢0 L L B

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Case 08-35653-KRH Doc 3851-13 Filed 06/29/09 Entered 06/29/09 17:36:53 Desc Exhibit(s) Exhibit B (part 11) to Declaration of Johnnie Beach Page 25 of 34

Customer Part No.   Cuttomer Part No.   Cutt	RIKIN	מ יכו כובם	27-0063862	PI FASE REMIT TO	EMIT TO:	_			Invoice		9080918
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oc 3851-13 Filed 06/29/09 Entered 06/29/09 17:36:53 (part 11) to Declaration of Johnnie Beach Page 26 of 3 SALES UNDER NO.

8396595 / 34338893

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise (not restocking charges. Invoice subject to late charge of 1 1/2% per month T if unpaid after due date.

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TERMS Doc 3851-13 Case 08-35653-KRH 37.68 PLEASE PAY THIS AMOUNT **EXTENSION** 1,138.83 633.60 263.76 150.72 304.80 366.00 9080918 3 of 4 PAGE MISC **SALES ORDER NO.** 8396595 / 34338893 PURCHASE ORDER NO. 2127784 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 8.80 3.05 **UNIT PRICE** 13.09 3.14 3.14 3.14 SHIPPED 120 72 12 48 24 87 84 QUANTITY ORDERED 120 84 48 24 72 12 87 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 **CIRCUIT CITY DC #255-27259** Dallas TX 75320-0195 MINI SURGE/USB CHARGER \* 918J;\$75KCEW;30T;2 USB PLEASE REMIT TO: **4000 TOWNSHIP LINE RD** CAT6 SNAGLESS PATCH CABLE \* RJ45M/RJ45M; 100 IEEE 1394 CABLE, S400,ICE \* 6PIN/6PIN;22/28AWG; 6'
Customer Part No: F3N400V06ICE P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES F3U133V10GLD F3N402V06ICE SMALL-CONCEAL;2065J;70UT \* 6'CORD;100k CEW EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN;28AWG; 6' EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' F3N401V06ICE **United States** A3L980Q100S BZ103050TVL BZ10700006 Indonesia USB GOLD A/B DEVICE CABLE \* A/B; DSTP; 10' SHIP DATE China China China China China China 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 о **н** – д CURRENCY 27-0063862 Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. C3220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION 9950 MAYLAND DR. BUYER SHIP VIA -3U133v10-GLD F3N400v06-ICE F3N401v06-ICE F3N402v06-ICE A3L980q100-S BZ103050-TVL 32107000-06 **PART** JOHN BRAD ITEM VUMBER 20 19 21 22 23 24 œ **-** 0 \_ \_ \_

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Wet PLEASE PAY THIS AMOUNT 9080918 4 of 4 PAGE PURCHASE ORDER NO. 2127784 SALES ORDER NO. 8396595 / 34338893 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX SHIPPED QUANTILY ORDERED ORIGIN-NC FOB SUB TOTAL 9,512.88 \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 14-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 o = -a**⊢** 0 CURRENCY 27-0063862 gSí ATTN: ACCOUNTS PAYABLE CIRCUIT CITY **BELKIN, INC.** 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES TRANSPOTATION SHIP VIA BUYER **PART** JOHN BRADI GAINEY ITEM NUMBER ⊢0 . L – B

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CUSTOMER NO.

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8396622 / 34338911

CUSTOMER NO.
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This sales is subject to conditions on the reverse side. No merchandise (0) 50 caccepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 11/2% per month TIX if unpaid after due date.

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THERMS Doc 3851-13 Entered 06/29/09 17:36:53 Filed 06/29/09 Case 08-35653-KRH (part 11) to Declaration of Johnnie Beach Page 29 PLEASE PAY THIS AMOUNT 38.04 42.42 **EXTENSION** 47.28 449.55 272.50 91.56 147.84 252.00 901.206960806 1 of 3 PAGE MISC SALES ORDER NO. 8396622 / 34338911 PURCHASE ORDER NO 2127787 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 3.00 1.09 1.09 3.17 1.76 UNIT PRICE 15.02 3.94 29.97 1.01 Prepaid 250 SHIPPED 42 15 12 84 9 12 84 84 QUANTITY ORDERED 250 5 84 12 9 12 84 42 84 ORIGIN-NC FOB SUB TOTAL VGA MONITOR PPLCMNT CABLE \* HDDB15M/HDDB15M; 6' SH \*\*\* ORIGINAL \*\*\* /GA MONITOR EXTENSION CBL \* HDDB15M/HDDB15F; 6' SH **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 Dallas TX 75320-0195 RJ45 COUPLER;STRAIGHT F/F \* RJ45F/RJ45F;STRAIGHT PLEASE REMIT TO: MINI STEREO DUBBING CORD \* 3.5MM STEREO M/M; 6' P.O.Box 200195 EEE 1284 A-B CABLE \* DB25M/CENT36M; 6' DSTP **United States** ARDMORE OK 73401 UNITED STATES مَ Y ADAPTER, 1-3.5mm PLUG TO \* 2-RCA PLUGS; F2A046A06 F2N025A06 R6G089AS F1DG102U F2N02806 F8V20306 F8V23506 F4A001A FLIP 2-PORT KVM W/REMOTE \* USB; AUDIO SHIP DATE Taiwan F5U258 China China China China China China China 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 <u>MS VISTA MIGRATION CABLE</u> **σ Ξ** – **Δ ⊢** 0 CURRENCY **GENDER CHANGER KIT** 27-0063862 Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: OSD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 GAINEY TRANSPOTATION **UNITED STATES** BUYER SHIP VIA CIRCUIT CITY PART JOHN BRADLEY -2N025A06 F2A046A06 2N028-06 R6G089AS **8V203-06** F8V235-06 F1DG102U F4A001A **5U258** TEM NUMBER ω 6 က 4 2 9 **⊢** 0 **س ــ ــ ۵** 

SALES CHOEK NO.

SALES CHOEK NO.

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I unpaid after due date.

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I Entered 06/29/09 17:36:53 Doc 3851-13 Filed 06/29/09 Case 08-35653-KRH Desc Page 30 37.68 PLEASE PAY THIS AMOUNT 157.08 246.40 6960806 2 of 3 PAGE PURCHASE ORDER NO. 2127787 SALES ORDER NO. 8396622 / 34338911 FREIGHT Invoice FREIGHT TERMS DATE 05-SEP-08 13.09 8.80 3.14 20 78 12 SHIPPED 9 20 28 12 144 99 QUANTITY ORDERED 144 99 9 20 20 78 12 28 12 ORIGIN-NC FOB SUB TOTAL POWER AC COMPUTER CORD \* AC PLUG/COMPUTER FEM; 6' \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 Dallas TX 75320-0195 MINI SURGE/USB CHARGER \* 918J;\$75KCEW;3OT;2 USB PLEASE REMIT TO: CAT6 SNAGLESS PATCH CABLE \* RJ45M/RJ45M; 100' EEE 1394 CABLE, S400,ICE \* 6PIN/6PIN;22/28AWG; 6' P.O.Box 200195 CAT6 SNAGLESS PATCH CABLE \* RJ45M/RJ45M; 50 F3N400V06ICE ARDMORE OK 73401 UNITED STATES و JSB-A/MINI4P-B PRO CABLE \* A/B; (PWR/DATA); 6' A3L980Q100S United States BZ103050TVI A3L980V50S JSB-A/MINI5P-B PRO CABLE \* A/B; (PWR/DATA); F5U304BRN F3A104A06 F3U138V06 F3U139V06 F5U119VE1 JSB PS/2 ADAPTER \* USB A SOK/2xMINIDIN6 Taiwan SHIP DATE China China China China China China China 05-SEP-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS B JSB 2.0 4-PORT HUB \* BROWN FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **σ Ξ** – **Δ** CURRENCY Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION 9950 MAYLAND DR. BUYER SHIP VIA F3N400v06-ICE A3L980q100-S BZ103050-TVI BELKIN CIRCUIT CITY A3L980v50-S F5U304-BRN **PART** JOHN BRADLEY **BLDG 9954** 3A104A06 F3U138v06 -3U139v06 F5U119vE1

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This sales is subject to conditions on the reverse side. No merchandise of restoration and payment of restoration at angel of conditions on the reverse side. No merchandise of restoration and payment of restora Doc 3851-13 Filed 06/29/09 Case 08-35653-KRH Entered 06/29/09 17:36:53 Desc Page 31 PLEASE PAY THIS AMOUNT 6960806 3 of 3 PAGE PURCHASE ORDER NO 2127787 SALES ORDER NO. 8396622 / 34338911 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX SHIPPED 96 42 9 24 QUANTITY ORDERED 9 24 96 42 ORIGIN-NC FOB SUB TOTAL 4,796.9 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 F3U133V10GLD F3U133V06GLD EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN,28AWG; 6' ARDMORE OK 73401 UNITED STATES EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN;28AWG; 6' F3N402V06ICE **United States** F3N401V06ICE USB GOLD A/B DEVICE CABLE \* A/B;DSTP; 10' USB GOLD A/B DEVICE CABLE \* A/B;DSTP; 6' SHIP DATE China China China China 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **σ Ξ** – **Δ** CURRENCY 27-0063862 Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES TRANSPOTATION BUYER SHIP VIA F3U133v10-GLD F3U133v06-GLD F3N402v06-ICE 3N401v06-ICE CIRCUIT CITY **PART** JOHN BRADI GAINEY 22 ITEM

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CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise cropied for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month accepted for returns after due date.

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19 Page 32 PLEASE PAY THIS AMOUNT 0960806 1 of 1 PAGE **SALES ORDER NO.** 8379950 / 34379912 PURCHASE ORDER NO. 2124827 FREIGHT Invoice FREIGHT TERMS **DATE** 05-SEP-08 SALES TAX Prepaid SHIPPED 912 g QUANTITY ORDERED 912 ORIGIN-NC FOB BO SUB TOTAL 13,680.00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 ARDMORE OK 73401 UNITED STATES **United States** F5L001BLK Malaysia SHIP DATE 05-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **S H – Р ⊢** 0 CURRENCY APTOP COOLING PAD Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BUYER SHIP VIA BELKIN **PART** -5L001-BLK JOHN BRADLEY TEM NUMBER B \_ \_ \_ **⊢** 0

Case 08-35653-KRH

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THOUSE SALES OF THE SALES OF TH Doc 3851-13 Entered 06/29/09 17:36:53 Filed 06/29/09 Case 08-35653-KRH Desc to Declaration of Johnnie Beach (part 11) Page 33 PLEASE PAY THIS AMOUNT 322.40 276.16 982.68 **EXTENSION** 829.08 503.92 1,455.68 230.56 1,381.80 4,575.12 9080962 1 of 2 PAGE MISC PURCHASE ORDER NO 2127777 SALES ORDER NO. 8396603 / 34338901 FREIGHT nvoice FREIGHT TERMS **DATE** 05-SEP-08 20.15 45.49 23.03 81.89 51.99 UNIT PRICE 23.03 65.99 28.82 34.52 Prepaid 88 SHIPPED ω ω 16 ω 9 12 36 32 QUANTILY ORDERED ω 9 88 16 36 ω 32 ω 12 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 14-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS NOTEBOOK ADAPTER \* 54Mbps 802.11g WIRELESS CABLE/DSL ROUTER \* 54Mbps 802.11g ARDMORE OK 73401 UNITED STATES United States F5D82314 F5D82334 F5D72304 -5D9010 F5D9050 F5D7010 F5D7050 F5D8053 SHIP DATE F5D8051 Taiwan OMIM/p China China China China China China China China 05-SEP-08 SALES REP DESCRIPTION WIRELESS USB ADAPTER \* 802.119 WIRELESS USB ADAPTER \* g/MIMO D'ANGELO THOMAS R Country Of Origin: WIRELESS NOTEBOOK ADAPTER \* WIRELESS USB ADAPTER \* N1 873189401 RT0001 N WIRELESS USB ADAPTER **σ Ξ** – **Δ ⊢** 0 CURRENCY Country Of Origin: WIRELESS ROUTER \* N1 **N WIRELESS ROUTER** 27-0063862 Customer Part No: Customer Part No: **Customer Part No:** Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 GAINEY TRANSPOTATION **UNITED STATES** BUYER SHIP VIA **PART** JOHN BRADLEY -5D8233-4 F5D7230-4 -5D8231-4 5D9010 -5D7010 5D7050 F5D8053 -5D9050 5D8051 TEM NUMBER ω S 9 7 c 4 ⊢0 ـــ ه

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TERM (part 11) to Declaration of Johnnie Beach Page 34 of 34 EXTENSION PLEASE PAY THIS AMOUNT 1,449.84 12,007,24 9080962 2 of 2 PAGE MISC PURCHASE ORDER NO. 2127777 **SALES ORDER NO.** 8396603 / 34338901 FREIGHT nvoice DATE 05-SEP-08 FREIGHT TERMS UNIT PRICE 34.52 SALES TAX SHIPPED 42 0.00 QUANTITY ORDERED 42 ORIGIN-NC FOB SUB TOTAL 12,007.24 \*\*\* ORIGINAL \*\*\* **DUE DATE** 14-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 ARDMORE OK 73401 UNITED STATES **United States** F5D92304 SHIP DATE China 05-SEP-08 WIRELESS CABLE/DSL ROUTER \* 9/MIMO SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $o = - \sigma$ **⊢** 0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: SD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION BUYER SHIP VIA BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 **PART** JOHN BRADLEY 5D9230-4 ITEM NUMBER 9 ⊢0 L – B

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